

U. S. Government
Contract SP-1914

copy 3 of 4

DATE SHIPPED
173-4
HOW SHIPPED
Date **4-8-57**
TERMS
Invoice No. **3**

<u>DD Form 250 No.</u>	<u>Spare Parts - Shipped to Warehouse</u>	<u>Spare Parts - Returned from Warehouse</u>	<u>Ground Handling Equipment</u>
✓ 56 ✓		(<u>\$1,037.82</u>)	
✗ 57 ✗			\$21,116.51
✓ 60 ✓			5,396.16
✓ 61 ✓	<u>\$178,774.41</u>		
✓ 72 ✓ ✓ ✓	<u>\$178,774.41</u>	(<u>\$1,037.82</u>)	\$27,412.67
✓ 73 ✓ ✓ ✓	<u>17,877.44</u>	<u>-0-</u>	<u>-0-</u>
Packaging @ 10%	<u>\$196,631.85</u>	(<u>\$1,037.82</u>)	\$27,412.67
Profit @ 9%	<u>18,681.93</u>	<u>(98.59)</u>	<u>2,504.20</u>
	<u><u>\$215,333.76</u></u>	<u><u>(\$1,136.41)</u></u>	<u><u>\$30,916.87</u></u>

OKC: INV. RET

To be FOR DD/571 5/23

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